

Kane County Purchasing Card Information
Public Health Committee
July 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/12/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	55.62
07/17/2018	WM SUPERCENTER #5352	BATAVIA	68.65
07/23/2018	ANTECH DIAGNOSTICS	8005421151	209.72
07/30/2018	THE HOME DEPOT #1921	GENEVA	53.42
08/01/2018	ONTIMETELECOM.COM	8009282086	180.00
08/02/2018	AMAZON.COM	AMZN.COM/BILL	38.31
08/03/2018	SAMSClub #4942	ELGIN	76.53
<i>Department Total</i>			682.25

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/04/2018	MCDONALD'S F13727	SOUTH ELGIN	37.75
07/17/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	179.95
07/19/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	197.52
07/26/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	136.04
08/01/2018	B&H PHOTO 800-606-696	800-2215743	25.89
08/01/2018	SAMS CLUB #4942	ELGIN	33.60
08/05/2018	AMZN MKTP US	AMZN.COM/BILL	108.86
<i>Department Total</i>			719.61

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/09/2018	WAL-MART #4405	AURORA	27.05
07/12/2018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO	124.98
07/15/2018	BC.BASECAMP 1266481	3122815333	24.00
07/17/2018	WAL-MART #4405	AURORA	15.68
07/18/2018	PAYPAL ELGINHISPAN	4029357733	40.00
07/24/2018	CARPENTER STREET HOTEL	SPRINGFIELD	158.20
07/24/2018	CARPENTER STREET HOTEL	SPRINGFIELD	158.20
07/26/2018	SAMSClub.COM	888-746-7726	12.98
07/26/2018	WM SUPERCENTER #4405	AURORA	4.97
07/27/2018	DAIGGER SCIENTIFIC INC	847-968-7226	35.85
07/30/2018	PANERA BREAD #204002	6307611835	41.00
07/31/2018	NATIONAL ENVIRONMENTAL	303-756-9090	295.00

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07/31/2018	FACEBK TC88EFJZ92	MENLO PARK	99.56
08/03/2018	EB MASS VIOLENCE IN T	8014137200	15.00
<i>Department Total</i>			1,052.47
<i>Committee Total</i>			2,454.33